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Applicant Name:	Application Title:
HIDALGO (COUNTY)	HID001B emergency protective measures
Period of Performance Start:	Period of Performance End:
	12-11-2016

Bundle Reference # (Amendment #)	Date Awarded

Subgrant Application - FEMA Form 90-91

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET					
DISASTER		PROJECT NO.	PA ID NO.	DATE	CATEGORY
FEMA	4272 - DR -TX	HID001B	215-99215-00	09-29-2016	B
APPLICANT: HIDALGO (COUNTY)			WORK COMPLETE AS OF: 07-19-2016 : 100 %		
Site 1 of 1					
DAMAGED FACILITY:			COUNTY: Hidalgo		
County wide emergency protective measures					
LOCATION:				LATITUDE:	LONGITUDE:
Current Version: LOCATION: Hidalgo County Office 100 East Cano Street Edinburg TX78539 GPS: 26.30036/ -98.16246				26.30036	-98.16246
DAMAGE DESCRIPTION AND DIMENSIONS:					
Current Version: During the declared incident period of May 22 thru June 24, 2016 Severe Storms, Tornadoes and Straight-line Winds produced excessive rain fall in a short time throughout Hidalgo County, TX. Flash flooding overwhelmed the drainage system. Multiple roads and neighborhoods were submerged under standing water for several days. In some areas trees/woody debris were blocking roads, multiple power outages requiring the areas to be shut down in order to protect the life, health, property and safety of the local residents.					
SCOPE OF WORK:					
Current Version: WORK COMPLETED:					
The Applicant (Hidalgo County) implemented emergency protective measures to reduce immediate threat to health and safety to the public and property. Using force account labor and equipment the following activities were performed:					
The Sheriff's department and Precinct 3 constables were patrolling and controlling access to flooded areas. They closed roads that were impassable to general traffic and assisted with well-being check on residents.					
Applicant is requesting reimbursement Sheriff's department: Sheriff's office patrolled for 474.50Hrs. 7 Hrs. are OT eligible @ cost of \$251.49 and 474.50Hrs.of equipment = \$10,838.69					
Applicant is requesting reimbursement for Constable: Constable patrolled for 170.75Hrs. 24.75 are OT eligible @ cost of \$848.32 and 170.75 Hrs. of equipment = \$4,085.80					
Emergency Management Personnel along with supporting departments (Hidalgo County employees) coordinated the response and recovery to highly affected areas due to the weather events. Personnel coordinated with on-scene responders, set-up necessary					

communication operations plans and provided necessary resources to field operations. The Public Affairs division worked on providing important information and updates through media entities to the citizens of the County.

Applicant is requesting reimbursement for Emergency Management
Equipment: 63.0 Hrs. = \$1,613.92 Labor (OT only): 20.75 Hrs. = \$671.19

Safety Division Inspected Building Damages in affected areas, South Mission, Granjeno and Anzalduas Park to determine whether structures pose an immediate threat to public health or safety. No overtime claimed.

Applicant is requesting reimbursement for Safety Division: 6.35 Hrs. for equipment = \$123.51

Health Department set up Mobile Clinic & Hygiene Trailer, dispersed supplies. Hygiene Trailer was stationed in Granjeno to provide hygiene facilities to the local residents and emergency responders during the disaster and recovery.

Applicant is requesting reimbursement for the Health Department:
38.75 Hrs. for equipment = \$558.53 OT Labor 7.5 Hrs. = \$194.60

Precinct 1 thru 4:

Haul sand to various location, for sand bagging to prevent damage to improve public and private property.
Removal of health and safety hazards. Helping cutting trees and pushing to right of ways restoring road access.
De-flooding roadways and pumping water into nearby drainage ditches, in order to reopen roads.

Prct#1: Equipment 537.50Hrs = \$18,456.33 OT Labor 24.75Hrs. = \$645.47
Prct#2: Equipment 69.0 Hrs. = \$933.50 No overtime claimed
Prct#3: Equipment 925.0Hrs. = \$19,257.18 OT Labor 50.13Hrs. = \$1,201.71
Prct#4: Equipment 36.25Hrs. = \$942.50 OT Labor 0.50Hrs. = \$15.49

TOTAL OVERTIME AND FRINGES REQUESTED – 135.38 HOURS FOR TOTAL AMOUNT OF \$3,828.27
TOTAL EQUIPMENT REQUESTED REIMBURSEMENT – 2,321.10 HOURS FOR TOTAL AMOUNT OF \$56,809.16

TOTAL for this Project Worksheet: \$60,637.43

PROJECT NOTES:

Backup documentation (both time sheets and DAR daily activity reports), have been reviewed by project specialist, deemed reasonable and are attached to this project worksheet. Any clean-up operation was incidental to temporary emergency protective measures, no removal or disposal cost are being claimed by the applicant.

-- RECORD RETENTION: As described in 2 CFR 200.33 Subgrantee must maintain all work-related records for a period of three (3) years from Subgrantee closure (final payment), all records relative this project worksheet are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster specific costs.

Fringe benefits rates used are from previously submitted information (DR-4223 TX).

-- DIRECT ADMINISTRATIVE COSTS: The Subgrantee chooses not to claim costs to manage and administer this project as part of the Public Assistance program's grant award. Declining such costs does not exempt the Subgrantee from maintaining records adequately and documenting the source and application of funds as required in 2 CFR 200.413.

-- HAZARD MITIGATION PROPOSAL: No measure has been considered and is Not Applicable. No further action is required for the HMP.

-- PROCUREMENT: The Applicant was advised by FEMA PAC and/or Project Specialist that in the seeking of proposals and letting of contracts for eligible work, the Applicant must comply with its Local, State and/or Federal procurement laws, regulations, and procedures as required by 2 CFR 317-326.

-- PERMITS: Federal Funding is contingent upon acquiring all necessary Federal, State and Local permits. Noncompliance with this requirement may jeopardize the receipt of federal funds. The applicant is responsible for obtaining all required permits prior to the commencement of work.

-- ENVIRONMENTAL AND HISTORIC PRESERVATION: Applicant must comply with all applicable environmental and historic preservation laws. Federal funding is contingent upon acquiring all necessary Federal, State and Local permits. Noncompliance with this requirement may jeopardize the receipt of federal funds.

-- CHANGES TO SCOPE OF WORK DESCRIBED IN THIS PW/SA (SUBGRANT APPLICATION): The applicant shall comply with all applicable codes and standards in the completion of eligible work to repair or replace damaged public facilities. Any change to the approved scope of work on a Project Worksheet (PW/SA) must be reported and approved before work begins. Failure to report changes may jeopardize Federal and State funding. In the case of a change in scope of work, the applicant should immediately notify Wendell Allen, Section Administrator, and Texas Department of Emergency Management prior to starting work.

-- INSURANCE REVIEW: The applicant is aware that all projects are subject to an insurance review as stated in 44 C.F.R. Sections 206.252 and 206.253. If applicable, an insurance determination will be made either as anticipated proceeds or actual proceeds in accordance with the applicant's insurance policy which may affect the total amount of the project. Approval of this project may result in

obtain/maintain insurance requirement. The Subgrantee must comply with insurance reviewer terms and conditions upon receipt of sub-grant from the State.

-- COST BASIS FOR LABOR, EQUIPMENT AND MATERIALS: Costs used to formulate this project were based on:
- Actual costs and FEMA cost codes

-- AUDIT STATEMENT: All documentation related to this project worksheet is subject to audit and must reflect disaster – related work and project – specific cost. The applicant has been advised of responsibility to maintain supporting documentation (records). The type of records to be maintained is specified in FEMA policy 2 CFR Subpart F, Audit Requirements. Records must be maintained for three 3 years from the date the last project was completed or from the date final payment was received, whichever is later.

-- 75% FEDERAL FUNDING: In accordance with FEMA policy 9523.9 and current disaster declaration determinations, this project worksheet will be funded with the Federal Cost share at 75% of all eligible costs.

-- By accepting this grant the Applicant to the best of their ability acknowledges that all damages described within this Sub-grant Application and all associated costs being claimed were a direct result of the declared event, and in connection with the incident period of 05/22/2016 thru 06/24/2016 with the exception of requests for alternate or improved projects.

-- BACKUP DOCUMENTATION: Backup Documentation has been reviewed and a 20% sampling has been included with this project.

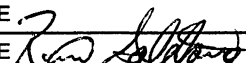

-- SMALL PROJECTS, ANY CATAGORY: For small projects FEMA pays based on the actual or estimated cost in order to expedite the funds (Digest pg. 121.) FEMA does not perform final inspections on small projects; however, the state must certify compliance. The applicant does have the ability to request a small project netting (appeal) if/when significant net small over-runs occur. This process will involve a review of all documentation for all small projects and an adjustment will be made for the total actual eligible dollars spent (over-run/under-run). A final Project Worksheet will then be required in EMMIE to capture all the eligible PA costs for the small projects.

-- SMALL PROJECT CHANGE REQUEST: Change requests to small project worksheets will not be approved unless there is a change in the approved scope of work. This change must be approved prior to the construction. If after completion of all small projects the applicant incurs a significant net small project overrun, the applicant must file an appeal within 60 day of completion of the applicant's last small project. All requests must be submitted through the grantee.

Does the Scope of Work change the pre-disaster conditions at the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Special Considerations included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hazard Mitigation proposal included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is there insurance coverage on this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work Completed			
1	9002	Force Account Labor (Over Time)	1/LS	\$ 3,828.27	\$ 3,828.27
2	9008	Equipment	1/LS	\$ 56,809.16	\$ 56,809.16
		Direct Subgrantee Admin Cost			
3	9903	No Direct Administrative Costs	1/LS	\$ 0.00	\$ 0.00
				TOTAL COST	\$ 60,637.43

PREPARED BY: CHARLES K WILLIAMS	TITLE Project Specialist	SIGNATURE 
APPLICANT REP. Ricardo Saldanna	TITLE OEM	SIGNATURE 

**CHARLES
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WILLIAMS**

Digitally signed by CHARLES K WILLIAMS
DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=CHARLES K WILLIAMS, 0.9.2342.19200300.100.1.1=0365370423.FEMA
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